

TrustCSI Services Terms and Conditions

Definitions

1. In these Terms and Conditions:

"Agreement" means the agreement under which CPC will supply the Services, comprising these Terms and Conditions and the Order;

"Charges" means the one-off charge, Set Up Charge, Recurrent Charges and other relevant charges in respect of or incidental to the Services supplied by CPC, payable by the Customer to CPC on an one-off or monthly basis or otherwise;

"CPC" means CITIC Telecom International CPC Limited (中信國際電訊(信息技術)有限公司), a company incorporated in Hong Kong;

"Customer" means the company or person who has requested to use the Services and to whom the Services are supplied by CPC;

"CCF" means Customer Configuration Form/Customer Configuration Change Request Form/Service Configuration Form/a prescribed form bearing a different name to be provided by CPC to the Customer for the Customer to fill in for the provisioning and/or configuration change of the Service(s);

"Customer Environment" means the network, system, information technology infrastructure, operating temperature, power and space of Customer as environment for or relating to the provision of the Services;

"Customer Environmental Requirements" means the document setting out the conditions of the Customer Environment necessary for the installation and operation of the Hardware, Software and/or Services, may be updated by CPC from time to time and provided to the Customer upon its request;

"Customer Information" means information of the Customer and includes information identifying the Customer, the use of the Services and expenditure on the Services by the Customer;

"End User License Agreement" means the applicable licence agreement of CPC's respective third party supplier(s), manufacturer(s) and/or licensor(s) that governs the use of the Services or the Hardware or the Software;

"Force Majeure Event" means an event beyond the reasonable control of the affected Party, including without limitation natural disasters, acts of terrorism or war (whether declared or not), the mobilisation of armed forces, civil commotion or riot, industrial action or labour disturbance, currency restriction, embargo, governmental restraint, expropriation or prohibition, or a failure of a public utility or common carrier;

"General Terms and Conditions" means the general terms and conditions applicable to all Services contained hereinbelow;

"Hardware" means, among others, any equipment or any equipment and documentations being provided by CPC and/or its third party supplier(s) to the Customer (where such equipment includes without limitation the Monitored Device(s)), for or relating to the provision of the Services;

"Hong Kong" means the Hong Kong Special Administrative Region of the People's Republic of China;

"Intellectual Property Rights" or **"IPR"** means all vested, contingent and future intellectual property rights including without limitation title, copyrights, trademarks, trade names, logos, signs, service marks, patents and applications for the protection or registration of these rights and all renewals and extensions thereof existing in any jurisdiction whether now known or created in the future;

"Login User ID" means one or more user identities, account numbers, personal identification numbers and/or codes, passwords, digital certificates and/or such other means of authentication as assigned by CPC to the Customer for its access to the User Interface;

"Managed Device(s)" means a network security device(s) of the Customer, which are serviced by CPC under the TrustCSI Managed YourDevice Service(s);

"Monitored Device(s)" means a network security devices, components and/or application servers of the Customer and/or network security devices of CPC provided to Customer, which are serviced by CPC under the TrustCSI MSS Service(s);

"Monitoring Platform" means backend system of CPC, which provides Customer with log collection, analysis, notification and reporting of violation for the Monitored Device(s) and Managed Device(s);

"Order" means a written request from the Customer to CPC made in the form of quotation required by CPC and mutually agreed between the Parties for the provision of a particular Service(s);

"Party" means either CPC or Customer and **"Parties"** means both of them;

"Recurrent Charges" means the recurring charge(s) as set out in the Order that CPC imposes on the Customer for the provision of Services under this Agreement;

"Regulatory Event" means an amendment of or change in any applicable statute, law or regulation, or the grant of an injunction against a Party in relation to a breach or alleged contravention of the Telecommunications Ordinance or equivalent law or other applicable laws and regulations in another jurisdiction;

"Scope of Works" or **"SOW"** means the documentation as agreed by the Parties on a case-by-case basis which outlines the deliverables and specifications of certain types of Service(s) pursuant to this Agreement;

"Security" means a cash deposit (non interest-bearing) provided to CPC by the Customer to protect against non-payment of amounts due or to be due under this Agreement and/or to secure the Customer's performance of or compliance with the terms of this Agreement;

"Service Acceptance Criteria" means the document (if any) issued by CPC setting out the criteria for acceptance of the performance of a specific Service, may be updated by CPC from time to time and provided to the Customer upon its request;

"Service Commencement Date" is the date specified in the Special Conditions hereinbelow or, if not specified, such date shall be the date on which CPC notifies the Customer that the Service has finished service provisioning in accordance with the CCF and SOW (if any) and is ready for acceptance test in accordance with the Service Acceptance Criteria provided that no problem is reported by the Customer in the next three (3) working days after the said notification;

"Service Levels" means the levels of service (if applicable) that CPC will aim to provide and such other levels of service in relation to specific Service(s), which may be amended/supplemented/updated by CPC from time to time and provided to the Customer upon its request;

"Service Period Commitment" means the minimum period of time the Customer agrees to commit itself to subscribe to certain Services from CPC which will commence on the Service Commencement Date and shall continue for the period as set out in the Order or, if not stated, such period shall be twelve (12) months;

"Service(s)" means any (i) TrustCSI UTM Service(s); (ii) TrustCSI MFS Service(s); (iii) TrustCSI MAS Service(s); (iv) TrustCSI MSS Service(s); (v) TrustCSI IPS Service(s); (vi) TrustCSI Secure AI Service(s); (vii) TrustCSI Managed YourDevice Service(s); and/or (viii) other relevant services to be provided to

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CPC	Customer

the Customer by CPC, as specified in these Terms and Conditions, the Order and the SOW (if any);

"Set Up Charge" means the charge(s) as set out in the Order for the installation and set up of Hardware, Software, Services and/or facilities expressly specified in the Order to be supplied by CPC that are necessary for or facilitating the Customer's use of the Services;

"SOC" means the Security Operation Centre of CPC;

"Software" means any software incorporated into the Hardware or provided separately (together with any relevant documentation) by CPC and/or its third party supplier(s) to the Customer for or relating to the provision of the Services;

"Special Conditions" means the service specific conditions applicable to the Services contained hereinbelow as different Service Schedule(s) after the General Terms and Conditions;

"Terms and Conditions" means the General Terms and Conditions and the Special Conditions;

"TrustCSI IPS Service(s)" means any managed intrusion prevention service to be provided to the Customer by CPC, as specified in these Terms and Conditions, the Order and the SOW (if any);

"TrustCSI Managed YourDevice Service(s)" means any management service for the Managed Device(s) to be provided to the Customer by CPC, as specified in these Terms and Conditions, the Order and the SOW (if any);

"TrustCSI MAS Service(s)" means any managed web application firewall service to be provided to the Customer by CPC, as specified in these Terms and Conditions, the Order and the SOW (if any);

"TrustCSI MFS Service(s)" means any managed next generation firewall service to be provided to the Customer by CPC, as specified in these Terms and Conditions, the Order and the SOW (if any);

"TrustCSI MSS Local Appliance" means any appliance or any appliance and documentation to be provided by CPC and/or its third party supplier(s) to the Customer for or relating to the provision of the Service(s), which is installed at the premise(s) of the Customer;

"TrustCSI MSS Service(s)" means any managed information security services for the Monitored Device(s), which is developed to provide monitoring and collecting applications/systems logs from Customer's site and assist our Customer to protect their assets effectively and efficiently by recommending Customer to take corresponding action against the security incident, to be provided to the Customer by CPC, as specified in these Terms and Conditions, the Order and the SOW (if any);

"TrustCSI Secure AI Service(s)" means any managed anomaly detection and behavioral analytics service to be provided to the Customer by CPC, as specified in these Terms and Conditions, the Order and the SOW (if any);

"TrustCSI UTM Service(s)" means any managed unified threat management service to be provided to the Customer by CPC, as specified in these Terms and Conditions, the Order and the SOW (if any); and

"User Interface" means a web-based portal or other form of user interface established for the Customer's on-line access to certain Service(s) as prescribed by CPC.

Interpretation

2. In this Agreement, unless the contrary intention appears:
 - (a) headings are for convenience only, and do not affect interpretation;
 - (b) a word importing the singular includes the plural and vice versa;
 - (c) if a word is defined, another part of speech has a corresponding meaning; and

- (d) a reference to:
 - (i) a day, week or month means a calendar day, week or month;
 - (ii) a Party to this Agreement or to any other document or agreement referred to in this Agreement includes a successor or permitted assign of that Party;
 - (iii) a document includes any amendment or supplement to, or replacement or notation of, that document;
 - (iv) a person includes any type of entity or body of persons, whether or not it is incorporated or has a separate legal identity;
 - (v) payment, paid or similar words mean that the funds are made available for immediate use by the payee; and
 - (vi) any statute, regulation, proclamation, ordinance or by-law includes all statutes, regulations, proclamations, ordinances or by-laws amending, varying, consolidating or replacing it and a reference to a statute includes all regulations, proclamations, ordinances and by-laws issued under that statute.

General Terms and Conditions

Supply of Services

3. CPC will provide the Services to the Customer in accordance with this Agreement. If there is any inconsistency between a provision of these Terms and Conditions and any part of this Agreement, these Terms and Conditions shall prevail.
4. This Agreement commences from the earlier of CPC's notification to the Customer of its acceptance of the Order or the date on which CPC commences to supply the Services. Unless provision of a Service is terminated in accordance with these Terms and Conditions or replaced/renewed by a new agreement or otherwise specified in the Order to be automatically terminated upon expiry of the Service Period Commitment, provision of that Service shall continue after the expiry of the Service Period Commitment and these Terms and Conditions and other provisions of this Agreement (save and except for the provisions in connection with any special offer/waiver of/discount on Recurrent Charges and/or any other promotional event for the Services ("**Special Offer**")) in so far as they are applicable shall continue to apply to that Service. For the avoidance of doubt, provision of Special Offer by CPC to the Customer shall no longer be applicable and lose its effect after the expiry of the Service Period Commitment as if such Special Offer had not been made.
5. CPC may sub-contract third parties to perform any of its obligations under this Agreement.
6. CPC shall make reasonable efforts to meet any applicable Service Levels.
7. The Customer shall be responsible for, and shall provide, at its own costs, all information, assistance, cooperation, equipment, material or facilities and third parties' services or network that are necessary for CPC to provide the Services and/or for the Customer to access the Services and that are not expressly specified in the Order to be supplied by CPC.

Charges and Payment

8. CPC will bill the Customer for the Services commencing on the Service Commencement Date and invoice the Customer on a monthly basis (except one-off charges) and/or immediately on termination of this Agreement or the Services by electronic mail or post. Any omission on the part of CPC to issue invoice in the prescribed month shall not constitute a waiver by CPC of any Charges or part thereof.
9. The Customer shall pay the invoiced Charges to CPC on or before the 30th day after (and exclusive of) the invoice date ("**Due**

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CPC	Customer

Date). In the event that after expiry of the Service Period Commitment, CPC continues to provide the Services to the Customer, or the Customer continues to use the Services, the Customer's obligation to pay Charges under this Clause shall survive and continue to be enforceable after such expiry.

10. If the Customer does not pay the Charges by the Due Date:
 - (a) CPC shall (without prejudice to its other rights and remedies) have the right to charge the Customer interest calculated at the rate of 1.5% per month on the outstanding balance of Charges from the Due Date until the date on which payment in full is made; and/or
 - (b) CPC may (without prejudice to its claim for interest as aforesaid and any other rights and remedies) suspend the provision of any Service to the Customer and/or terminate this Agreement (either in its entirety, or in respect of a particular Service) in accordance with Clause 31.
11. Charges are exclusive of any applicable taxes (including without limitation consumption taxes, business taxes, goods and services taxes, value added taxes, other national, regional or local taxes, tariffs and impositions) imposed by any governmental authority or regulatory body relating to the Services ("**Taxes**"). Taxes shall be borne by the Customer. If the Customer is required to make any deduction, withholding or payment on any amount payable by the Customer to CPC relating to the Services, such amount shall be increased such that after making such deduction, withholding or payment, CPC receives an amount equal to what it would have received as if such deduction, withholding or payment had not been made.

Security

12. In the event that the Customer fails to comply with Clause 9 twice, the Customer (upon notification by CPC) shall within fourteen (14) days of such notification provide CPC with a Security in the amount and form specified by CPC, and shall maintain the Security in full throughout the term of this Agreement.
13. If any payments remain unpaid for thirty (30) days following the Due Date or if CPC suffers loss due to the Customer's default, CPC may, on notice to the Customer, apply the whole or any part of the Security in or towards settling the payments or making good the loss. In case of any shortfall of Security due to CPC's application of Security or otherwise, the Customer shall make up the shortfall within seven (7) days of demand by CPC.
14. Subject to Clause 13, on termination of this Agreement the Security (less any bank fees or other costs incurred by CPC associated with holding or applying the Security) shall be returned without interest to the Customer within fourteen (14) days after such termination.

Customer Obligations

15. The Customer shall not use the words "CITIC TELECOM CPC" and/or "CITICTEL CPC" or any words confusingly similar to the same, and may not make any public statement in relation to the Services or any of the Customer's services that identifies CPC or suggests any relationship between the Customer and CPC, without CPC's prior written permission.
16. The Customer shall, and shall procure relevant Parties to, observe and comply with the following requirements in relation to the Services and use of the Services: (i) to comply with all applicable laws of any relevant jurisdiction and also all regulations and rules promulgated or administered by the authority governing telecommunication industry (including but not limited to all privacy laws and regulations with respect to personally identifiable information processed, used, sent or received by Customer), related government departments or regulatory authorities of the relevant jurisdiction; (ii) not to engage in any activities or actions that may infringe or

misappropriate the IPR of others without appropriate consent and/or permission; (iii) not to use or distribute third party's proprietary and/or confidential information without appropriate consent and/or permission; (iv) not to use the Services in a manner, including without limitation to launch port scanning, attack the information security, distribute spam mail or engage in similar acts, which interferes with the use of telecommunications and computing services on the CPC network or any interconnected network by any person; and (v) not to use the Services to store, transmit or distribute:

- (a) any material which is defamatory, threatening, offensive, abusive or obscene or causes nuisance or annoyance to others;
- (b) any unsolicited advertising or promotional material; and
- (c) any virus, worm or Trojan horse software or any software for damaging or compromising the security of other computers, networks, systems or websites.

17. The Customer shall fully cooperate with and obtain all necessary permit or licence to allow CPC, its employees, subcontractors and agents access and entry to the premises where the Services is provided in relation to the provision and maintenance of such Service by CPC under this Agreement.

Hardware and Software Handling

18. The Hardware and Software are properties of CPC and/or its third party supplier(s) and are rented/licenced to the Customer for CPC's provisioning of the Services. The Customer shall not, nor attempt to, sell, charge or encumber the Hardware and Software. The Customer shall be liable to pay the market price of the Hardware and/or Software as determined by CPC as replacement cost for any and all loss or damage to the Hardware and/or Software (normal fair wear and tear excepted) whenever the Hardware and/or Software are delivered to the Customer or under its control. The Customer shall notify CPC immediately of any such loss or damage. The Customer agrees to house the Hardware and Software in a safe and serviceable environment and in accordance with reasonable instructions given by CPC from time to time.
19. The Customer shall not, nor permit any other Party to, modify, decompile, unlock, reverse-engineer, disassemble, incorporate any other works into, create derivatives of, or copy any portion of, or otherwise translate the Hardware and/or Software or attempt to reconstruct or discover any source code, underlying ideas, algorithms, file formats or programming interfaces of the Hardware and Software by whatever means or use the Hardware and/or Software for the benefit of any third party (except as permitted in these Terms and Conditions). The Customer shall not infringe, whether directly or indirectly, any third party's IPR and/or other rights of and in the Hardware and/or Software. The Customer shall not remove any names, designations or notices from any Hardware, Software and/or relevant documentations. The Customer shall ensure that the Hardware and Software will not be repaired or disconnected by anyone other than CPC and its authorised agents without CPC's prior written consent except for disconnection of the Hardware and/or Software in the event of an emergency with notice to CPC immediately after such disconnection or a disconnection of the Hardware and/or Software pursuant to Clause 20 below.
20. Upon the termination of a Service under this Agreement, the Customer shall stop using the relevant Hardware and/or Software which shall also be, within seven (7) days from such termination and at its own costs, uninstalled, disconnected and/or returned in same condition as it was / they were when first delivered to the Customer, normal fair wear and tear excepted, with proper packing to CPC's office in Hong Kong or other locations where the Services are provided as advised by CPC.
21. If the Customer fails to uninstall, disconnect and/or return the Hardware and/or Software as set out in Clause 20 and/or

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Initial	
CPC	Customer

continue to use the same, CPC will charge the Customer for, and the Customer shall within fourteen (14) days from the date of demand pay, the market price as determined by CPC as replacement cost of the Hardware and/or Software.

Scope of Warranty

- 22. Except as specifically provided in this Agreement, CPC makes no warranty or representation, whether express, implied, statutory or otherwise, to the Customer as to quality, non-infringement, merchantability or fitness for any particular purpose of any of the Services, Hardware and/or Software provided herein; the functions or features contained in the Services, Hardware and/or Software will be uninterrupted or error free; all defects that may exist therein will be corrected; or any other matter in relation to the Services, Hardware and/or Software provided herein. All such warranties or representations are hereby expressly excluded, limited or disclaimed to the fullest extent permitted by the applicable laws or otherwise deemed withdrawn prior to the Parties' entry to this Agreement. The Customer acknowledges that it has not relied upon any warranty or representation in entering into this Agreement.
- 23. The Services are not designed or intended for use in life-critical activities, including without limitation (i) the design, construction, operation or maintenance of any nuclear facility; (ii) navigating or operating aircraft and matters involved air traffic; and (iii) operating life-support or life-critical medical equipment, and CPC shall not be responsible for or liable to the Customer and any third party in any way for such uses.

Limitation of Liability

- 24. The provisions in this Agreement that exclude or limit the Parties' liability shall apply to the maximum extent permitted by law.
- 25. Except in relation to liability of CPC arising from death or personal injury due to the negligence of CPC or otherwise provided for herein, in no event shall CPC or its directors, employees, subcontractors or agents be liable to the Customer for any loss or damage whatsoever (including without limitation special, direct, indirect, incidental, consequential, exemplary, or punitive damages; or loss of business/opportunity/chance; or loss of revenue/profits/data/information/savings/goodwill/reputation) in respect of any matter whatsoever arising from or in connection with this Agreement, the Services, use or inability to use (for whatever reasons) the Services, and/or any products, hardware, software or documentation under this Agreement or the Services.
- 26. If any warranties or conditions or obligations which by virtue of any applicable law cannot be excluded, restricted or modified or which apply only to a limited extent, then to the extent to which CPC is entitled to do so, the aggregate liability of CPC shall be limited to, at CPC's option:
 - (a) if the liability relates to the Service(s), supplying of the relevant Services again or the payment of the cost of having the relevant Services supplied again; and
 - (b) if the liability relates to the Hardware and/or Software, the repair or replacement of Hardware and/or Software or payment of the cost of having the relevant Hardware and/or Software repaired or replaced.
- 27. In any event the aggregate amount of liability of CPC for all claims under this Agreement shall (regardless of any contrary provisions hereof and regardless of the form of action, whether in contract, tort (including without limitation negligence and strict liability), equity or any other cause of action or legal theory) be limited to the total of three (3) months' relevant Recurrent Charges with respect to the relevant Services under this Agreement.

Warranty and Indemnity

- 28. The Customer shall indemnify CPC against all claims, losses, damages, costs, charges and expenses (including legal costs on a full indemnity basis) suffered by CPC arising in any jurisdiction out of:
 - (a) the use or attempted use of the Services by the Customer, any of its employees and/or any third party (whether authorised or not) in breach of these Terms and Conditions;
 - (b) CPC's staff gaining access to or staying in any Customer's premises or designated places necessitated by or incidental to the supply or maintenance of the Services, to the extent that any such claim, loss or damage is caused or contributed to by the act or omission or negligence of the Customer or its employees, contractors, agents or authorised persons;
 - (c) any claim arising from the death of or personal injury to any person, to the extent the death or personal injury is caused or contributed to by the act or omission or negligence of the Customer or its employees, contractors, agents or authorised persons; and
 - (d) any claim arising from violation of Clauses 16, 19 and 29.
- 29. The Customer warrants that its use of the Services will not directly or indirectly infringe any third party's rights or breach any law in any jurisdiction.

Use of Customer Information

- 30. The Customer consents to CPC:
 - (a) collecting, retaining and using Customer Information for any of the following purposes:
 - (i) preparing invoices and operating the Customer's account, including processing any payment instructions, direct debit or credit facilities;
 - (ii) to facilitate connection to the CPC network through the exchange of information with other companies operating within the network;
 - (iii) meeting CPC's regulatory and commercial obligations, including interconnection;
 - (iv) verifying the Customer's continued creditworthiness;
 - (v) development and improvement of CPC's services; and
 - (vi) providing Customer with updates and/or notifications about the Services; and
 - (b) disclosing such Customer Information to any of the following parties to be used for the following purposes:
 - (i) to any agent, subcontractor or third party supplier who provides administrative, telecommunications, computer, payment or securities clearing or other services to CPC in connection with the operation of CPC's business;
 - (ii) to the Communications Authority of Hong Kong or other equivalent government agency or any competent authority or any regulatory body or any person or office where such disclosure is required by the Telecommunications Ordinance or equivalent law or other applicable laws and regulations for the discharge of obligations by CPC or its group companies;
 - (iii) to any person which is necessary for provision of Service including a group company of CPC which owes a duty of confidentiality or has undertaken to keep such information confidential;
 - (iv) to credit reference agencies and, in the event of default, debt collection agencies;
 - (v) to any actual or proposed assignee of CPC or transferee of CPC's rights or obligations or business, professional advisors and/or any other person (including any group company of CPC) necessary or required for the purpose of such intended assignment/transfer, who owes a duty of confidentiality to CPC or has undertaken to keep such information confidential;

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Initial	
CPC	Customer

- (vi) to any third party supplier(s) in acquiring Hardware and/or Software in connection with the Services; and
- (vii) to auditors of CPC or CPC's third party supplier(s) relating to Customer's subscription of the licence to use the Services, Hardware and/or Software provided that CPC or the third party supplier(s) shall, as the case may be, procure any such auditors to observe the duty of confidentiality in relation to such Customer Information; and
- (c) transferring Customer Information from one jurisdiction to another for any of the purposes set out in sub-clauses (a) and (b) of this Clause.

Suspension and Termination

31. In the event that:
- (a) the Customer fails to remedy any breach of the terms of this Agreement, which is capable of remedy, within fourteen (14) days (or such shorter notice as the circumstances may require as determined by CPC) after CPC's written demand for remedying the breach by the Customer;
 - (b) an administrator, receiver, liquidator or trustee is appointed by the Customer or the Customer resolves by resolution for any voluntary winding up or is subject to winding up proceedings, or the Customer enters into any settlement, compromise, arrangement with creditors;
 - (c) the Customer ceases operation without a successor or is unable to pay its debts when they fall due;
 - (d) the Customer commits a material breach or non-remediable breach of the terms of this Agreement; or
 - (e) CPC receives a complaint that all or any of the contents stored, transmitted or distributed under the Services are unlawful or infringe the IPR or other rights of any third party and such complaint continues or remains unresolved between the Customer and complainant for two (2) days (or such shorter notice as the circumstances may require as determined by CPC absolutely) after the Customer is notified of such complaint,

CPC may (without prejudice to any of its other rights and remedies):

- (i) suspend the Customer's access to and use of any of the Services for such period as CPC may deem fit or, in relation to a breach capable of remedy, until such breach is remedied, but without prejudice to CPC's right of termination in sub-clause (ii) of this Clause; and/or
- (ii) terminate this Agreement (either in its entirety, or in respect of a particular Service).

If a Service is terminated under sub-clause (ii) of this Clause, the Customer shall, without prejudice to any other rights, remedies and/or claim for further damages available to CPC, compensate and pay CPC (for such termination) the following (as the case may be):

- (I) if terminated before expiry of Service Period Commitment, 100% of the relevant Recurrent Charges payable for the remainder of the Service Period Commitment or two (2) months' relevant Recurrent Charges, whichever is higher; or
- (II) if terminated after expiry of Service Period Commitment, two (2) months' relevant Recurrent Charges.

- 32. Reinstatement of any Service suspended in accordance with Clause 31 will be at the sole option of CPC and upon such terms and conditions as CPC may determine.
- 33. Prior to the Service Commencement Date, if either
 - (a) the Customer cancels this Agreement (either in its entirety, or in respect of a particular Service) by serving on CPC cancellation notice in writing prior to the Service Commencement Date; or
 - (b) the Services are deemed (as determined in the sole opinion of CPC) to have been cancelled by the Customer if the Customer fails to cooperate with or allow CPC to start

providing such Services within six (6) months after the execution of the Order,

CPC shall have the right to require the Customer to compensate CPC, and the Customer shall on demand by CPC pay, as liquidated damages (for such cancellation) but not as penalty, either (i) an amount representing all one-off charges, Set Up Charge and two (2) months' relevant Recurrent Charges (if any) or (ii) any charges/cancellation charges paid and/or payable by CPC to any third party supplier in respect of any capacity, equipment, software, services, licence fees and/or other resources acquired by CPC for the purpose of supplying Services to the Customer, whichever is higher.

- 34. Either Party may terminate this Agreement or a particular Service on two (2) months' prior notice in writing subject to compensation as set out in Clause 35 provided that such termination by the Customer is invalid and has no effect unless Customer serves on CPC a duly completed and signed service termination notice (in such form as prescribed by CPC) receipt of which must be acknowledged by CPC.
- 35. If a Service is terminated under Clause 34 by the Customer, except in the case of material breach by CPC, the Customer shall compensate and pay CPC (for such termination) the following (as the case may be):
 - (a) if terminated before expiry of Service Period Commitment, 100% of the relevant Recurrent Charges payable for the remainder of the Service Period Commitment plus, if the period between the issue date of termination notice and the expiry of Service Period Commitment is less than two (2) months, 100% of the relevant Recurrent Charges for the period between expiry of Service Period Commitment and expiry of two (2) months from the issue date of termination notice; or
 - (b) if terminated after expiry of Service Period Commitment, 100% of the relevant Recurrent Charges of that part of the required notice period which Customer fails to give under Clause 34.
- 36. On termination of this Agreement or any Services, the licence relating to and any rights granted to the Customer in respect of relevant Services will be immediately terminated and revoked and all Charges for the relevant terminated Services shall, notwithstanding the Due Date, become immediately due and payable and the Customer shall forthwith settle all Charges for the relevant terminated Services and any interest payable in accordance with Clause 10(a).
- 37. Termination of this Agreement or any Services shall be without prejudice to any antecedent rights or obligations of any Party accrued or incurred prior to such termination.
- 38. CPC may suspend provision of the Services, without liability or compensation to the Customer, where necessary in CPC's reasonable judgment to:
 - (a) repair, maintain or upgrade any part of the CPC's network, system, software, equipment, the Hardware or Software used in providing the Services;
 - (b) comply with the lawful directions of a governmental agency, regulatory body or emergency service; or
 - (c) prevent fraud, crime, attack, damage, virus, abuse or interference to CPC's network, system, software or equipment.
- 39. CPC acknowledges the importance of the Services to the Customer. If CPC exercises its rights under Clause 38, it will endeavour to provide such prior notice by writing, email or verbally as is reasonably practicable and permissible in the circumstances, and will make reasonable efforts to cooperate with the Customer in relation to any such suspension and minimise the inconvenience caused to Customer.

Dispute Resolution

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Initial	
CPC	Customer

40. Except where urgent interlocutory relief is sought, if a dispute arises out of or in relation to this Agreement, or to the breach, termination, validity or subject matter of this Agreement, or as to any claim in tort or in equity, the Parties to this Agreement and to the dispute shall endeavour in good faith to settle the dispute within fourteen (14) days of the dispute arising before commencement of any proceedings in a court of law.

General

- 41. If the rights or obligations of either Party under this Agreement are materially affected by a Regulatory Event:
 - (a) the Party affected by the Regulatory Event shall not be taken to have breached this Agreement due to any action or inaction of that Party as a consequence of the Regulatory Event; and
 - (b) the Parties agree to negotiate in good faith to vary this Agreement to reflect or accommodate the Regulatory Event.
- 42. If either Party fails to comply with or observe any term of this Agreement, and such failure is caused by a Force Majeure Event, that Party shall notify the other Party as soon as practicable, and use all reasonable endeavours to avoid, mitigate and remedy the consequences of the Force Majeure Event.
- 43. Neither Party is liable to the other by reason of any failure in performance under this Agreement to the extent that such failure results from a Regulatory Event or Force Majeure Event, unless that failure is a failure to pay Charges.
- 44. The provisions of this Agreement and the rights and obligations created hereunder are intended for the sole benefit of the Parties hereto, and do not create any right, claim or benefit on the part of any other person not a Party to this Agreement. The Contracts (Rights of Third Parties) Ordinance (Chapter 623) of the laws of Hong Kong shall not apply.
- 45. If any provision (or any part thereof) of this Agreement is found to be invalid, that provision (or any part thereof) shall be severed from this Agreement and the remaining provisions or parts shall remain in full force and effect.
- 46. Any provision of this Agreement which is expressly provided to survive after termination of this Agreement, or capable of being performed, observed or honoured after such termination or which, by reason of its nature, context, or necessary implication, should have reasonably survived after such termination, shall survive and continue to take effect and be enforceable after such termination.
- 47. No waiver by either Party of a breach of any provision of this Agreement, nor delay, indulgence or omission to exercise any right, shall constitute a waiver of any such right or breach or default by the other Party.
- 48. This Agreement constitutes the entire agreement between the Parties and supersedes all and any prior agreements, arrangements and understandings of the Parties in relation to its subject matter and the Customer acknowledges and confirms that it has not relied on any information other than those expressly stated in this Agreement. No amendment, modification or supplement of these Terms and Conditions or any Order shall be valid unless such amendment, modification or supplement is in writing and signed by authorised representatives of both Parties.
- 49. This Agreement is governed by the laws of Hong Kong and the Parties irrevocably agree to submit any dispute arising under or in relation to this Agreement to the exclusive jurisdiction of the courts of Hong Kong.
- 50. The Customer shall not assign this Agreement or transfer any of its rights or obligations without the prior written consent of CPC.

51. Consent to any assignment or transfer may be made subject to such reasonable conditions as CPC may require, including without limitation that the Customer or the assignee or transferee (as may be determined by CPC at its discretion) will provide and maintain a Security in relation to payment of Charges upon notification by CPC.

Special Conditions

Service Schedule 1 – For all Services

- 1.1 CPC grants the Customer a revocable, non-transferable, non-sublicensable and non-exclusive licence to use the Services, Hardware and/or Software only during the term of this Agreement. The Customer shall not resell, transfer, rent, sub-licence or allow others in whatsoever manner, whether for consideration or not, to use or share the use of the Services, Hardware and/or Software without prior written consent of CPC.
- 1.2 The Customer acknowledges and agrees that upon receipt of the Service(s), Hardware and/or Software by the Customer, the Customer is subject to the End User License Agreement and/or all documentations or terms and conditions provided in the Hardware and/or Software packaging by such third party supplier(s) (if any) and the Customer accepts full responsibility for any non-observance thereof.
- 1.3 The Customer represents and warrants that (i) it has/has obtained the right to all the contents (including without limitation software and files such as documents, images and audio/video files) hosted and/or stored under the Service(s); and (ii) all such contents are lawful and do not infringe any third party's rights.
- 1.4 The Customer acknowledges that certain environmental conditions are necessary for the operation of Hardware, Software and/or Services. Accordingly, the Customer must comply with the applicable Customer Environmental Requirements. The Customer shall be liable to CPC for all claims, losses, damages, costs, charges, and expenses, including without limitation legal costs, arising from or in connection with the Customer's failure to comply with the Customer Environmental Requirements.
- 1.5 In connection with the Customer's use of the Services and where applicable, the Customer may be provided with Login User ID for its access to the User Interface. The User Interface and Login User ID may be used by Customer for accessing certain on-line services. The Customer shall at all times keep its Login User ID strictly confidential and shall take all reasonable precautions to prevent unauthorised use, misuse, disclosure or compromise of its Login User ID or the User Interface. CPC is entitled to rely solely on the Login User ID as conclusive evidence of identity and authority without carrying out any further verification work. The Customer shall be liable for, and hold CPC harmless from, and indemnify CPC, for all activities, deeds, dealings and consequences from or through the use (whether authorised or not) of the Login User ID and the User Interface whether by the Customer or others. The Customer shall be solely responsible for all Charges incurred through the use or purported use of the Service(s) (regardless of whether it is authorised or illegal log-ins) via the Login User ID.
- 1.6 The Customer acknowledges and agrees that upon receipt of the Login User ID by the Customer, CPC shall not be responsible for and is not obliged to keep any records of or to remind the Customer of the Login User ID.
- 1.7 Modifications or changes made through the User Interface are deemed to be valid instructions from the Customer.
- 1.8 If the Customer requests for a change of the Service Commencement Date (whether such Service Commencement Date is agreed or deemed), then CPC may at its sole discretion agree such change in writing and subject to payment of

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CPC	Customer

administration and/or additional charge to CPC by Customer as advised by CPC.

- 1.9 Upon termination of a particular Service(s), CPC shall be entitled to erase the data and/or files stored under the relevant Service(s) without any prior notification and without any liability to the Customer and any third party. The Customer acknowledges and agrees that all data and/or files erased are not recoverable. To avoid loss of any data and/or file under such erasing exercise, Customer hereby agrees to backup and/or archive such data and/or files from time to time at its own costs.
- 1.10 The Customer shall not withhold from CPC any information (i) pertinent to CPC's ability to provide, or the Customer's ability to receive, the Services; or (ii) required by or in furtherance of compliance with the applicable laws and/or court orders, failing which CPC is entitled to, without prejudice to any of its other rights and remedies, deny the respective Service(s) to the Customer. Such information includes without limitation software licenses and administrative credentials associated with the Service(s). The Customer represents that any such information provided to CPC will be timely, accurate and complete to the best of the Customer's ability.
- 1.11 In connection with any request for provisioning and/or configuration change of the Service(s), the Customer shall provide sufficient information to the satisfaction of CPC by duly completing the CCF and submit the same to CPC in order to enable CPC to provide the Service(s). If CPC agrees to perform such configuration change, the Customer agrees that it shall be wholly responsible for any security, service performance or accessibility issues that may arise from such configuration change.
- 1.12 The Customer acknowledges and agrees to fully co-operate with CPC on any provisioning, maintenance, upgrade, downgrade, support and decommission of the Service(s), including the provision of any required information, and provide approvals or consent to CPC in a timely manner which is necessary for CPC for the provisioning, maintenance and support of the Service(s).
- 1.13 The Customer acknowledges and agrees that notwithstanding its use of the Services and/or adopt the advice and recommendation provided by CPC:
 - (a) the Customer remains responsible for monitoring and managing its security environment and using reasonable endeavours to mitigate the risks associated with any potential or actual security attack, hazard and threat;
 - (b) the Customer may still be subject to the risk of or actual security attack, hazard and threat due to various reasons, including but not limited to (i) the openness of the Internet environment; (ii) the intrinsic security problems of the systems or application software used by the Customer; and (iii) the ever changing forms, technologies and techniques of security attack; and
 - (c) cybersecurity technology in itself is not foolproof, no cybersecurity technology provides an absolute deterrent or barrier to unauthorized entry and elimination of all security attack, hazard and threat is not possible.
- 1.14 If the Customer reports any error or malfunction in relation to the Hardware, Software and/or the Service(s) and, following an investigation by CPC, either (a) no fault is found by CPC; (b) CPC determines that there is no error or malfunction in the Hardware, Software and/or the Service(s); or (c) the fault in the Hardware, Software and/or the Service(s) is not due to or arising from any fault on the part of CPC, CPC shall be entitled to charge the Customer a fee at CPC's then prevailing rates for attending to the Customer's report of such error or malfunction.
- 1.15 The Customer acknowledges and agrees that CPC will not provide any technical support for the Hardware and/or Software (including but not limited to configuration change, firmware update and/or signature update, Hardware failure replacement,

maintenance and vendor support) after the expiration of the relevant Service Period Commitment.

Service Schedule 2 – For TrustCSI UTM Service(s)

- 2.1 Customer acknowledges and agrees that the number of changes in configuration of the TrustCSI UTM Service(s) stated in the CCF under each of the TrustCSI UTM Service(s) is limited to the number of service tokens stated in the Order on a yearly basis commencing from the Service Commencement Date of the TrustCSI UTM Service(s). Any unused service tokens in any of the aforesaid 12-month period cannot be carried over to the next 12-month period(s) (if any) and shall be forfeited. Any number of changes in configuration of the TrustCSI UTM Service(s) stated in the CCF in any of the aforesaid 12-month period which exceeds the number of service tokens stated in the Order shall be subject to additional charge as agreed by the Parties. For the avoidance of doubt, (i) one change in configuration of the TrustCSI UTM Service(s) stated in the CCF shall be counted as one service token; (ii) any unused service token shall be forfeited upon the expiry of the relevant 12-month period; (iii) any change in configuration of the TrustCSI UTM Service(s) stated in the CCF after the expiry of the relevant Service Period Commitment shall be subject to additional charge as agreed by the Parties; and (iv) the number of service tokens stated in the Order shall be reduced on a pro-rata basis if the remaining period before expiry of the relevant Service Period Commitment or termination of the TrustCSI UTM Service(s) beyond the aforesaid 12-month period(s) is less than 12 months, and any use of the service tokens in such period exceeding the corresponding number of service tokens subscribed shall be subject to additional charge as agreed by the Parties.

Service Schedule 3 – TrustCSI MFS Service(s)

- 3.1 Customer acknowledges and agrees that the number of changes in configuration of the TrustCSI MFS Service(s) stated in the CCF under each of the TrustCSI MFS Service(s) is limited to the number of service tokens stated in the Order on a yearly basis commencing from the Service Commencement Date of the TrustCSI MFS Service(s). Any unused service tokens in any of the aforesaid 12-month period cannot be carried over to the next 12-month period(s) (if any) and shall be forfeited. Any number of changes in configuration of the TrustCSI MFS Service(s) stated in the CCF in any of the aforesaid 12-month period which exceeds the number of service tokens stated in the Order shall be subject to additional charge as agreed by the Parties. For the avoidance of doubt, (i) one change in configuration of the TrustCSI MFS Service(s) stated in the CCF shall be counted as one service token; (ii) any unused service token shall be forfeited upon the expiry of the relevant 12-month period; (iii) any change in configuration of the TrustCSI MFS Service(s) stated in the CCF after the expiry of the relevant Service Period Commitment shall be subject to additional charge as agreed by the Parties; and (iv) the number of service tokens stated in the Order shall be reduced on a pro-rata basis if the remaining period before expiry of the relevant Service Period Commitment or termination of the TrustCSI MFS Service(s) beyond the aforesaid 12-month period(s) is less than 12 months, and any use of the service tokens in such period exceeding the corresponding number of service tokens subscribed shall be subject to additional charge as agreed by the Parties.

Service Schedule 4 – TrustCSI MAS Service(s)

- 4.1 Customer acknowledges and agrees that the number of changes in configuration of the TrustCSI MAS Service(s) stated in the CCF under each of the TrustCSI MAS Service(s) is limited to the number of service tokens stated in the Order on a yearly basis commencing from the Service Commencement Date of the TrustCSI MAS Service(s). Any unused service tokens in any of the aforesaid 12-month period cannot be carried over to the next

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CPC	Customer

12-month period(s) (if any) and shall be forfeited. Any number of changes in configuration of the TrustCSI MAS Service(s) stated in the CCF in any of the aforesaid 12-month period which exceeds the number of service tokens stated in the Order available to the Customer shall be subject to additional charge as agreed by the Parties. For the avoidance of doubt, (i) one change in configuration of the TrustCSI MAS Service(s) stated in the CCF shall be counted as one service token; (ii) any unused service token shall be forfeited upon the expiry of the relevant 12-month period; (iii) any change in configuration of the TrustCSI MAS Service(s) stated in the CCF after the expiry of the relevant Service Period Commitment shall be subject to additional charge as agreed by the Parties; and (iv) the number of service tokens stated in the Order shall be reduced on a pro-rata basis if the remaining period before expiry of the relevant Service Period Commitment or termination of the TrustCSI MAS Service(s) beyond the aforesaid 12-month period(s) is less than 12 months, and any use of the service tokens in such period exceeding the corresponding number of service tokens subscribed shall be subject to additional charge as agreed by the Parties.

(d) is not properly configured and/or has interoperability problem with the Hardware and/or TrustCSI MSS Local Appliance.

Service Schedule 6 – For TrustCSI IPS Service(s)

6.1 Customer acknowledges and agrees that the number of changes in configuration of the TrustCSI IPS Service(s) stated in the CCF under each of the TrustCSI IPS Service(s) is limited to the number of service tokens stated in the Order on a yearly basis commencing from the Service Commencement Date of the TrustCSI IPS Service(s). Any unused service tokens in any of the aforesaid 12-month period cannot be carried over to the next 12-month period(s) (if any) and shall be forfeited. Any number of changes in configuration of the TrustCSI IPS Service(s) stated in the CCF in any of the aforesaid 12-month period which exceeds the number of service token stated in the Order available to the Customer shall be subject to additional charge as agreed by the Parties. For the avoidance of doubt, (i) one change in configuration of the TrustCSI IPS Service(s) stated in the CCF shall be counted as one service token; (ii) any unused service token shall be forfeited upon the expiry of the relevant 12-month period; (iii) any change in configuration of the TrustCSI IPS Service(s) stated in the CCF after the expiry of the relevant Service Period Commitment shall be subject to additional charge as agreed by the Parties; and (iv) the number of service tokens stated in the Order shall be reduced on a pro-rata basis if the remaining period before expiry of the relevant Service Period Commitment or termination of the TrustCSI IPS Service(s) beyond the aforesaid 12-month period(s) is less than 12 months, and any use of the service tokens in such period exceeding the corresponding number of service tokens subscribed shall be subject to additional charge as agreed by the Parties.

Service Schedule 5 – For TrustCSI MSS Service(s)

- 5.1 The Customer shall be responsible for configuring the Monitored Device(s) in order to enable the Monitoring Platform to receive logs from the Monitored Device(s).
- 5.2 The Service Commencement Date of TrustCSI MSS Service(s) is the earlier of: (i) the date on which CPC issues a notification to the Customer that the first Monitored Device(s) log has been received by the Monitoring Platform, and such date shall apply to all other Monitored Device(s) under this Agreement without regard to the actual date of such other Monitored Device(s) log being received; or (ii) five (5) working days after the date on which CPC informs the Customer that installation of the TrustCSI MSS Local Appliance has been completed.
- 5.3 The Customer shall promptly notify CPC of any failure and/or maintenance of the Monitored Device(s) such that CPC can properly provide the TrustCSI MSS Service(s). CPC shall not be held liable for any interruption of the TrustCSI MSS Service if Customer fails to notify CPC for the activities stated in this Clause.
- 5.4 The Customer shall promptly inform CPC of any changes effectuated in the Customer Environment, change of the Monitored Device(s) or any changes to the nomination and/or authorization level of the person engaged in performance of TrustCSI MSS Service(s) as designated by the Customer. CPC shall not be held liable for any interruption of the TrustCSI MSS Service if Customer fails to inform CPC for the activities stated in this Clause.
- 5.5 The Customer acknowledges that modifications to the Monitored Device(s) (such as a future release to the Monitored Device(s)'s operating software) or to the Customer Environment may cause interoperability problems or malfunctions in the Monitored Device(s) or the Customer Environment. The Customer acknowledges and agrees that it is the Customer's responsibility to maintain, at its sole costs and expenses, the Customer Environment to be interoperable with the Monitored Device(s) so as to assure the availability and accessibility of the Services.
- 5.6 CPC shall have no obligation to provide the TrustCSI MSS Service(s) where the respective Monitored Device(s) that:
 - (a) has been subjected to unusual physical or electrical stress, or misuse; or
 - (b) has been modified, merged, relocated, repaired, serviced or otherwise attended to by a party other than CPC or without CPC's prior written consent; or
 - (c) is "end-of-life", obsolete or which runs a version of operating system and/or application software that is no longer supported or maintained by the relevant manufacturer or licensor or supplier; or

Service Schedule 7 – For TrustCSI Secure AI Service(s)

7.1 Customer acknowledges and agrees that the number of changes in configuration of the TrustCSI Secure AI Service(s) stated in the CCF under each of the TrustCSI Secure AI Service(s) is limited to the number of service tokens stated in the Order on a yearly basis commencing from the Service Commencement Date of the TrustCSI Secure AI Service(s). Any unused service tokens in any of the aforesaid 12-month period cannot be carried over to the next 12-month period(s) (if any) and shall be forfeited. Any number of changes in configuration of the TrustCSI Secure AI Service(s) stated in the CCF in any of the aforesaid 12-month period which exceeds the number of service token stated in the Order available to the Customer shall be subject to additional charge as agreed by the Parties. For the avoidance of doubt, (i) one change in configuration of the TrustCSI Secure AI Service(s) stated in the CCF shall be counted as one service token; (ii) any unused service token shall be forfeited upon the expiry of the relevant 12-month period; (iii) any change in configuration of the TrustCSI Secure AI Service(s) stated in the CCF after the expiry of the relevant Service Period Commitment shall be subject to additional charge as agreed by the Parties; and (iv) the number of service tokens stated in the Order shall be reduced on a pro-rata basis if the remaining period before expiry of the relevant Service Period Commitment or termination of the TrustCSI Secure AI Service(s) beyond the aforesaid 12-month period(s) is less than 12 months, and any use of the service tokens in such period exceeding the corresponding number of service tokens subscribed shall be subject to additional charge as agreed by the Parties.

Service Schedule 8 – For TrustCSI Managed YourDevice Service(s)

8.1 The Service Commencement Date of TrustCSI Managed YourDevice Service(s) is the date on which CPC issues a notification to the Customer that the first Managed Device has been monitored and performed configuration backup, and such

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CPC	Customer

date shall apply to all other Managed Device(s) under this Agreement without regard to the actual date of such other Managed Device(s) being monitored.

- 8.2 The Customer shall promptly notify CPC of any configuration changes, failure and/or maintenance of the Managed Device(s) such that CPC can properly provide the TrustCSI Managed YourDevice Service(s). CPC shall not be held liable for any interruption of the TrustCSI Managed YourDevice Service if Customer fails to notify CPC for the activities stated in this Clause.
- 8.3 The Customer acknowledges that modifications to the Managed Device(s) (such as a future release to the Managed Device(s)'s operating software) or to the Customer Environment may cause interoperability problems or malfunctions in the Managed Device(s) or the Customer Environment. The Customer acknowledges and agrees that it is the Customer's responsibility to maintain, at its sole costs and expenses, the Customer Environment to be interoperable with the Managed Device(s) so as to assure the availability and accessibility of the Services.
- 8.4 Customer must ensure that the network connectivity between the Managed Device(s) and Monitoring Platform is in good condition and the administrative privilege of the Managed Device(s) is granted to CPC. CPC shall not be held liable for any interruption of the TrustCSI Managed YourDevice Service if Customer fails to fulfil the requirements stated in this Clause.
- 8.5 CPC reserves the right to refuse providing the TrustCSI Managed YourDevice Service(s) where the respective Managed Device(s):
 - (a) has been subject to unusual physical or electrical stress, or misuse; or
 - (b) has no valid or limited software license and/or manufacturer warranty; or
 - (c) is "end-of-life", obsolete or which runs a version of operating system and/or application software that is no longer supported or maintained by the relevant manufacturer, licensor or supplier.
- 8.6 The number of service tokens subscribed under the TrustCSI Managed YourDevice Service by the Customer is stated in the Order and such service tokens shall be valid for the period as stated in the Order commencing from the date on which CPC notifies the Customer that the service tokens have been activated ("**Service Token Valid Period**"), which shall allow the Customer to request for the service(s) as stated in the Order (such as configuration change and remote troubleshooting) to be provided by CPC. If CPC receives any such request from the Customer, CPC will provide the Customer with an estimated range of time to be taken. The actual time used in such exercise shall be measured on a two man-hours basis, and each two man-hours taken shall amount to one service token. If the actual time taken is less than two man-hours, it shall be rounded up as a full two man-hours and amounted to one service token. Any service tokens that are not used in Service Token Valid Period cannot be carried over and shall be forfeited. Any use of the service tokens for a request exceeding the number of valid service tokens shall be subject to additional charge as agreed by the Parties. For the avoidance of doubt, the service token(s) shall be forfeited after the expiry or termination of the respective TrustCSI Managed YourDevice Service(s).

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